Browning Public Schools **Board Agenda Request**Meeting To Be Held: 04/29/20

Recognit	tion: Students	Staff	Parents			
Informa	tion:	Old Business	☐ Superintendent's Report			
Action:	Resignation	Hiring	Contract Service Agreements			
	Travel Out-of-State	Travel In State	Approvals			
	Termination	Legal Matters	Other:			
	This action request pertains to	o Elementary (only)	☐ High School/District Wide			
Date:	04/20/20					
To:	Corrina Guardipee-Hall Superintendent	From: Maureen Stott Title: Special Services Director				
Subject: Contract Service Agreement: Speech-Language Pathologist 2020-2021						
Description: Recommend Gregory Logan to provide Speech/Language Pathology Services for the 2020-2021 school year.						
Financia	d Impact: \$ 70,400.00					
Funding Source (Budget/grant, etc.): 115-76-456-2152-330-611						
Attachment(s): Contract Service Agreement						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board A	ction: N/A (Info)	Approved Denied	Tabled to:			

Browning Public Schools

Date: April 20, 2020

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Board Approval: _____

Contractor: Gregory Logan	Phone: <u>(406</u>	Phone: (406) 270-1949	
Address P.O. Box 458	Whitefish	MT	59937
P.O. Box or Street Address	City	State	Zip
Type of Project/Service (be specific): The Speech/services to include but will not be limited to testing evaluation report meetings, supervising therapy aide meetings as necessary, writing therapy reports and requirements. The speech/language pathologist w licensure, workers' compensation exemption and indi-	diagnosis, therapy, wr writing individual edu will maintain appropriation ill provide the district	iting evaluation cation plans (te records to a with appropria	on reports, conducting IEP) and conduct IEP meet state and district
Contracted Dates: <u>08/31/20</u> to <u>06/11/21</u>			
Rate per hour/per day: \$55.00 x 8 hrs./4 days per wk ((160 days)	= \$70,40	0.00
Per Diem/per day: x # of Days		=	<u>-</u>
Mileage:miles @ per mile		=	_
Other costs (explain): Not to exceed total \$ amo	ount	=	-
	Total Project Cost	= \$70,40	0.00
Contract to be paid from:	Independent Con	tractor:	
115-76-456-2152-330-611	Submit invoice on completion		
	Other Submi	it Timesheet	
	Employee:		
	Submit time	sheet through	payroll
The above terms and conditions constitute an agreem Schools for the contractor to render services, as indicunforeseen problems, this agreement shall be changed	cated. In the event of		
	Maureen Stott		
Contractor's Signature	Principal/Superviso	or	
SSN/Federal ID Number/EIN	Superintendent		
An Independent Contractor must provide Browning License or sign an Independent Contractor's Exem			

White - Contractor Yellow - Business Office

Worker's Compensation Insurance and Unemployment Insurance for employees.